



EPA Region 1 Clean Water Act Compliance Evaluation Data Entry Form: 3560EZ

Only the highlighted fields are required for Offsite Desk Audits. Version 1.08

Inspector:	Lisa Thuot	Date form completed:	8/9/2016
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Section A: Facility Information

Inspection start date:	8/2/2016	Inspection start time:	1400
Inspection end date (if more than one day):	Choose date	Inspection finish time:	1710
NPDES ID:	None	Federal facility?	No

Name and Location of Facility Inspected:

Name:	HBAR-9 Farm (H.J. & A. Howrigan & Sons, Inc.)				
Address:	87 Boissoneault Rd.				
City:	Fairfax	State:	VT	ZIP:	05454

Facility Representative #1:

Name:	Lawrence Howrigan	Title:	Co-owner		
Address (if off-site):	551 Howrigan Road				
City:	Fairfield	State:	VT	ZIP:	05455
Phone #:	(802) 827-4479	Email:	Enter text		

Facility Representative #2 (if necessary):

Name:	Harold Howrigan	Title:	Co-owner		
Address (if off-site):	(Same address as above)				
City:	Enter text	State:	Enter text	ZIP:	Enter text
Phone #:	Enter text	Email:	Enter text		

Section B: Compliance Monitoring Information

Clean Water Act Section (choose from only one of the following):

CWA §308[A][B]: NPDES	Concentrated Animal Feeding Operations
CWA §311: Oil and Hazardous Substances	Choose an item
CWA §404: Permits for Dredge and Fill Material	Choose an item

Compliance Monitoring Type:	Concentrated Animal Feeding Operation (CAFO) Inspection
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Compliance Monitoring Reason:	Agency Priority
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If Agency Priority, then specify priority(s):

OECA - CAFO	<input checked="" type="checkbox"/>
OECA - CAFO Region Initiative Areas	<input checked="" type="checkbox"/>
OECA - CSOs w/ < 50,000 service population	<input type="checkbox"/>
OECA - CSOs w/ >= 50,000 service population	<input type="checkbox"/>
OECA - MS4s Phase I	<input type="checkbox"/>
OECA - MS4s Phase II	<input type="checkbox"/>

OECA - SSOs \geq 10 MGD and $<$ 100 MGD		<input type="checkbox"/>
Region 1 - Environmental Justice		<input type="checkbox"/>
Region 1 - Green Economy / Green Infrastructure		<input type="checkbox"/>
Region 1 - Industrial Laundries		<input type="checkbox"/>
Region 1 - Lead Poisoning		<input type="checkbox"/>
Region 1 - Municipal Infrastructure		<input type="checkbox"/>
Region 1 - Pollution Prevention & Resource Conservation		<input type="checkbox"/>
Region 1 - Ship / Boat Yards		<input type="checkbox"/>
Region 1 - Wet Weather		<input type="checkbox"/>
Compliance Monitoring Agency Type:		EPA
Was this a Joint Compliance Monitoring Activity?		Yes
If Joint, which party had the lead?		EPA
If State lead, what was the purpose of EPA participation?		Choose an item or leave blank if N/A

Comments:

The other owner present was Mike Howrigan. The VT Agency of Agriculture representatives were Trevor Lewis, Tyler Knapp, and Clark Parmelee. This facility has 312 milking and dry cows. This facility operates independently of all other Howrigan facilities. Issues noted: A storm drain at the double haylage and corn silage bunkers discharges to a vegetated drainage swale south of the farm. The swale smelled like silage leachate for approx. 20-30 ft. beyond the stormwater pipe. No running water was observed in the swale further downstream. Trevor Lewis suggested a future BMP project to design and install a low-flow/high-flow leachate system. During the Agency of Agriculture's field check of crop buffers, all locations checked had acceptable buffers ($>$ 25 feet from surface water).